

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

MEDICAL REIMBURSEMENT - Sri K.Laxmaiah., S.O.(Retd), School Education Department - Medical expenses incurred towards self for "DM & CAD" for the period of from 13.08.12 to 12.11.2012 at Govt. Civil Dispensary, A.P. Secretariat, Hyderabad - Sanction of Rs.5,261/- Orders - Issued.

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EDUCATION (SE-OP) DEPARTMENT

G.O.Rt.No: 413

Dated:23-03-2013

Read the following:-

1. G.O.Ms.No:74, HM & FW (K1) Department, dt:15.03.2005.
2. G.O.Ms.No:105, HM & FW (K1) Department, dt:09.04.2007.
3. G.O.Ms.No:68, HM & FW (K1) Department, dt:28.03.2011.
4. Application of Sri K. Laxmaiah., S.O. (Retd), dt:18.12.2012.
5. Govt. Memo No:30511/SE.OP/2/2012, dt:21.12.2012.
6. Letter from the Civil Surgeon Specialist, Govt. Civil Dispensary,A.P.Secretariat,Hyd.Lr.No:2910/GCDS/2013, dt:28.02.2013.

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ORDER:

Sri K.Laxmaiah., S.O.(Retd), School Education Department in his application 4th read above, has requested the Government to reimburse an amount Rs.5,261/- incurred towards the Medical expenses for his treatment of "DM & CAD" for the period of from 13.08.12 to 12.11.2012 months at Civil Dispensary, A.P. Secretariat, Hyderabad.

2. In the reference 6th read above, the Civil Surgeon Specialist, Govt. Civil Dispensary, A.P. Secretariat, Hyderabad has scrutinized the Medical Bills and indicated the net admissible amount of Rs.5,261/- (Rupees Five Thousand Two Hundred and Sixty One only) is admissible for reimbursement.

3. Government, after scrutiny of the claim in terms of G.Os 1st, 2nd & 3rd read above, hereby accord sanction for reimbursement of an amount of Rs.5,261/- (Rupees Five Thousand Two Hundred and Sixty One only) to Sri K. Laxmaiah., S.O. (Retd), School Education Department incurred towards the Medical expenses for his treatment of "DM & CAD" for the period of from 13.08.12 to 12.11.2012 months at Civil Dispensary, A.P. Secretariat, Hyderabad.

4. The Essentiality Certificate and the vouchers have been submitted by the individual. The amount now sanctioned has not been sanctioned and drawn earlier.

5. The expenditure sanctioned in para (3) above shall be debited to "2251 - Secretariat - Social Services - 090 Secretariat SH(18) - Education (SE-Wing) Department, 010 Salaries - 017 Medical Reimbursement".

6. The Education (SE.OP/Claims) Department are requested to draw the amount sanctioned at para (3) above and credit the same into the individual's bank account through ECS.

(PTO)

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7. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. Prasanta Mahapatra.
Principal Secretary to Government (PE)

To
Sri K. Laxmaiah., S.O. (Retd), School Education Department
The Education (SE-OP-Claims) Department.
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.
Copy to:SF/SC

//FORWARDED: BY ORDER//

SECTION OFFICER